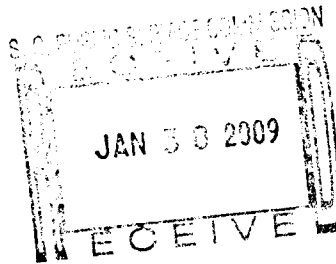


133 MYSTIC LANE
JUPITER, FL 33458
TEL: (561) 747-9867
FAX: (561) 745-9585

6 BEACON STREET, SUITE 410
BOSTON, MA 02108
TEL: (617) 423-7878
FAX: (617) 423-2929



January 26, 2009

Hon. Charles L. A. Terreni
Chief Clerk and Administrator
Public Service Commission
101 Executive Center Drive, Suite 100
Columbia, SC 29210

Re: Haig Point Utility Company, Inc. – Request for an investigation of
Melrose Utility Company

Dear Mr. Terreni:

In accordance with a joint-venture agreement between Haig Point Utility Company, Inc. (“Haig Point”) and Melrose Utility Company (“Melrose”), the cost of operating and maintaining the wastewater treatment facility that serves the customers of both utilities is to be shared, with Melrose paying 40% of the costs. During 2008, Melrose has made only one payment in the amount of \$12,443.86 and is now in arrears in the amount of \$126,502.79 which represents approximately 25% of Haig Point’s combined cost of operating its water and wastewater systems. Haig Point is now in arrears with respect to its vendors in the amount of approximately \$60,000 and I anticipate that despite sending bills to our customers in the beginning of January for the last quarter of 2008, the cash receipts will not be sufficient to cover ongoing expenses as well as past due accounts payable.

Melrose must begin to pay its current bill and as much of its outstanding balance as is possible. I may also be forced to seek a short-term infusion of cash from our parent-stockholder in order to avoid having Haig Point’s vendors discontinue their services and supplies, endangering our ability to continue to provide adequate service to our customers. Enclosed is a copy of my letter to Melrose regarding this matter, along with the enclosures thereto. In a previous telephone discussion with a Melrose representative, I was informed that Melrose simply did not have sufficient cash with which to make payments. Without any further explanation from Melrose, I must assume that at best Melrose should have applied for rate relief before reaching such a dire financial position or at worst it has diverted cash from utility requirements to non-utility purposes.

Accordingly, I respectfully request that the PSC and ORS initiate an immediate investigation of Melrose’s financial operations and management. I also strongly urge that pending that investigation, the PSC order Melrose to show cause as to why an immediate,

emergency restriction should not be placed on its revenues limiting all expenditures to cover only essential utility operations.

I very much appreciate your attention to this matter and am available to provide whatever available information you may require.

Respectfully submitted,
G₂ UTILITY MANAGEMENT, LLC
Manager of Haig Point Utility Company, Inc.

A handwritten signature in black ink, appearing to read "John F. Guastella". The signature is fluid and cursive, with the first name "John" and last name "Guastella" clearly distinguishable.

John F. Guastella
President

Encl.

cc: Willie Morgan, Program Manager - Water/Wastewater, Office of Regulatory Staff, w/ encl.
Jamie J. Karabinchak, President of Haig Point Utility Company, Inc., w/ encl.
Peter J. Strauss, Esq., Novit & Scarminach, P.A., w/ encl.
Mr. Rence Jones, Melrose Utility Company

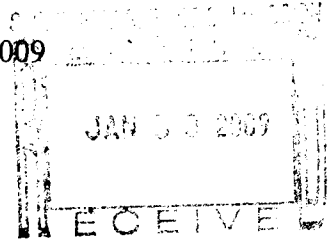
G₂ UTILITY MANAGEMENT, LLC

133 MYSTIC LANE
JUPITER, FL 33458
TEL: (561) 747-9867
FAX: (561) 745-9585

6 BEACON STREET, SUITE 410
BOSTON, MA 02108
TEL: (617) 423-7878
FAX: (617) 423-2929

January 26, 2009

Mr. Rence Jones
Melrose Utility Company
P.O. Box 23285
Hilton Head Island, SC 29926



Re: Haig Point Utility Company, Inc. - December 2008 Invoice

Dear Mr. Jones:

The enclosed invoice summarizes your share of expenses for our joint venture between the months of March 2008 - December 2008. The total amount due is **\$126,502.79**, including late fees of **\$1,869.50** and net of your October payment of **\$12,443.86**. Also enclosed are individual monthly expense schedules for December from both G₂ Utility Management (current manager) and International Paper, along with invoice copies.

Melrose's violation of its joint venture agreement with Haig Point and its failure to pay its share of the wastewater treatment costs during 2008, except for a single payment, has had an extremely adverse impact on Haig Point's cash flow, jeopardizing our ability to continue to provide service to both Melrose's and our own customers. We have made repeated requests for payment, including my personal telephone discussions with Melrose's representatives stressing the seriousness of the problem, but have simply been told that Melrose does not have enough money to pay its bills. Melrose's share of the annual wastewater treatment costs is approximately 25% of Haig Point's combined cost of water and wastewater operations. Our cash flow has been exhausted, and we have accounts payable in excess of \$60,000 as of year-end 2008. It is doubtful that cash receipts from our first quarter's billing for 2009 will be timely or sufficient to pay current and past accounts payable, possibly resulting in a discontinuance of services and supplies by our vendors.

Despite the pending negotiations for the sale of Melrose to the affiliates of Haig Point, immediate action is essential in order to prevent a disruption of water and wastewater service to our customers. Accordingly, I must stress that Melrose respond within 5 business days of the date of this letter, providing an acceptable course of action that will resolve this problem. Our responsibility to provide adequate service to our customers compels me to ask the president of Haig Point for authority to seek legal recourse and to seek assistance from the Public Service Commission (PSC) and Office of Regulatory Staff regarding this matter. Accordingly, I am writing to those agencies to request an immediate investigation of Melrose's operations, including a request that, on

an emergency basis, the PSC order that Melrose's cash from its utility billings be restricted to the payment of its current obligations for utility operations.

If you have questions regarding the December bill, please call Christy Fabiano, Administrative Manager, at 617-423-7878. Also feel free to call me directly at 561-352-6680.

Send payments to:

Haig Point Utility Co.
c/o G₂ Utility Management, LLC
6 Beacon Street, Suite #410
Boston, MA 02108

Very truly yours,

A handwritten signature in black ink, appearing to read "John F. Guastella".

John F. Guastella
President

Cc: Mr. Jamie J. Karabinchak
Haig Point Utility Company, Inc.

HAIG POINT, INC.

c/o G₂ Utility Management, LLC
6 Beacon Street, Suite #410
Boston, MA 02108
617-423-7878

Invoice No.

74

INVOICE

Customer

Name Melrose Utility Company
Attn: Rence Jones
Address P.O. Box 23285
City Hilton Head Island State SC ZIP 29926
Phone 843-341-4884

Date 1/26/2009
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
	Expenses for Joint Venture		
	Previous Balance		
1	February 2008 Expenses	\$103.90	\$103.90
1	March 2008 Expenses	\$10,604.27	\$10,604.27
1	April 2008 Expenses	\$14,234.98	\$14,234.98
1	May 2008 Expenses	\$15,748.97	\$15,748.97
1	June 2008 Expenses	\$10,034.80	\$10,034.80
1	July 2008 Expenses	\$14,385.27	\$14,385.27
1	August 2008 Expenses	\$12,340.41	\$12,340.41
1	September 2008 Expenses	\$12,289.07	\$12,289.07
1	October 2008 Expenses	\$11,076.02	\$11,076.02
1	November 2008 Expenses	\$5,835.10	\$5,835.10
	Payments/Credits		
-1	April 30, 2007 - Error in IP Tracking	\$1,230.85	(\$1,230.85)
-1	Missing Invoice Copy on Invoice 64 (Feb 2008)	\$103.90	(\$103.90)
-1	Duplicate Invoice- Invoice 65-Savannah Brush Inv # 53501	\$200.43	(\$200.43)
-1	Missing Invoice Copies- August Invoice	\$27.55	(\$27.55)
1	Late Charges-	\$1,869.50	\$1,869.50
	Current Charges		
1	December 2008 Expenses - IP	\$3,108.09	\$3,108.09
1	December 2008 Expenses - G2	\$16,435.14	\$16,435.14
TOTAL			\$126,502.79

**YOUR ACCOUNT IS PAST DUE
PLEASE SUBMIT PAYMENT**

Thank You

SUMMARY OF EXPENSES TO BE SPLIT
December 08 - G₂

VENDOR	Phone	Computer Supplies&Eq	Utility	Permits/ Fees	Outside Services	Taxes	Oper/Safety Supplies	Salary	TOTAL
Abvolt									0.00
American Water Works Association									0.00
Automatic Fire System, LLC									0.00
Artesian Process Chemicals									0.00
American Water Works									0.00
Beaufort County Treasurer						1,297.26			1,297.26
Belfra, Jordan & Griffin, P.A.									0.00
BRW Construction									0.00
Carolina Termite & Pest									0.00
Chlorinator Sales & Service							12.00		12.00
Degler Waste Services									0.00
Denver Instrument							467.77		467.77
Eagle Creek Electric									0.00
Easton Telecom	6.60								0.00
Engineering Solution									6.60
Environmental Resource									0.00
Eric Johansen									0.00
Estate Management Services									0.00
R.J. Brandes Company							353.35		353.35
Fire Protection Services									0.00
Fisher Scientific									0.00
G ₂ Utility Management - see allocation below									0.00
Gempler's									0.00
General Environmental - see allocation below									0.00
Grainger Industrial Supply									0.00
Graybar Electric									0.00
Greg Hafely									0.00
Gregory Hutton									0.00
Haig Point Club									0.00
Haig Point Utility									0.00
Hargray Telephone									0.00
Henry "Red" Richardson									0.00
Hercules Industries									0.00
Home Depot									0.00
Hutchinson Island Terminal									0.00
Hutton Brother's Contracting							127.92		127.92
Johnston, Inc.							193.20		193.20
J.H. Poore, Inc.									0.00
Keith Gruesser - see allocation below									0.00
Marsh USA Inc.									0.00
Napa Auto Supply									0.00
Nextel									0.00
Pete Duty & Assoc									0.00
Pipeline Supply Co., Inc.									0.00
PollardWater.com									0.00
Power South									0.00
Pratt-Thomas, Epiting & Walker									0.00
R.J. Brandes Company									0.00
Salary									0.00
Savannah Brush & Chemical									0.00
SC Electric & Gas									0.00
South Carolina State Franchise Tax									0.00
SC Department of Health and Env Control									0.00
Sprint									0.00
Sunbelt Rentals									0.00
Taubee Enterprises, Inc									0.00
Terry Lee Contracting Company									0.00
Teledyne Isco, Inc.									0.00
Textron									0.00
T.S. Industrial Repair Service									0.00
Thomas & Hutton									0.00
USA Blue Book									0.00
William Donaldson									0.00
Totals Before Allocation	\$		\$9,461.36	\$ 1,463.00	\$	\$1,297.26	\$ 2,641.25	\$2,700.51	\$17,922.05

SUMMARY OF EXPENSES TO BE SPLIT
December 08 - G₂

VENDOR	Phone	Computer Supplies&Eq	Utility	Permits/ Fees	Outside Services	Taxes	Oper/Safety Supplies	Salary	TOTAL
Special Allocations									
Keith Gruesser - Invoice #058									0.00
G ₂ Utility Management							384.00		384.00
General Environmental - Invoice #08-6815					1,570.16				
General Environmental - Invoice #08-6806							216.00		216.00
General Environmental - Invoice #08-6756							534.34		534.34
General Environmental - Invoice #08-6764							216.00		216.00
Total Special Allocations	\$	\$	\$	\$	\$ 1,570.16	\$	547.66		547.66
							1,898.00		\$ 3,468.16

Joint Venture Split
Operating Expenses

Salary allocation	17,922.05	0.40	7,168.82
Special Allocations			5,798.15
40 % of Expenses Due to Haig Point before Credits			3,468.16
			<u>16,435.14</u>

G₂ Utility Management December 2008 Salary Detail

MELROSE JOINT VENTURE

December 08 - G₂

	<u>Total</u>	<u>HP</u>	<u>Melrose/BP</u>	<u>WWTF</u>	<u>Check</u>
Hours	177.00	70.00	73.00	34.00	177.00
%	1.00	39.55%	41.24%	19.21%	1.00
salary	8,379.74	3,314.02	3,456.05	1,609.67	8,379.74
company paid bnfts	0.00	0.00	0.00	0.00	0.00
education bnfts	0.00	0.00	0.00	0.00	0.00
med dent life	5,678.80	2,245.85	2,342.10	1,090.84	5,678.80
Total	14,058.54	5,559.87	5,798.15	2,700.51	14,058.54

SUMMARY OF EXPENSES TO BE SPLIT
December 2008 - IP

VENDOR	Phone	Computer Supplies&Eq	Utility	Misc	Oper/Safety Supplies	Salary	TOTAL
Abvolt							0.00
American Water Works Association							0.00
Automatic Fire System, LLC							0.00
Artesian Process Chemicals							0.00
American Water Works							0.00
Bethea, Jordan & Griffin, P.A.							0.00
BRW Construction							0.00
Carolina Termite & Pest							0.00
Chlorinator Sales & Service							0.00
Degler Waste Services							0.00
Denver Instrument							0.00
Eagle Creek Electric							0.00
Easton Telecom							0.00
Engineering Solution							0.00
Environmental Resource							0.00
Eric Johansen							0.00
Estate Management Services							0.00
R.J. Brandes Company							0.00
Fire Protection Services							0.00
Fisher Scientific							0.00
Gempler's							0.00
General Environmental							0.00
Grainger Industrial Supply							0.00
Graybar Electric							0.00
Greg Hafely							0.00
Gregory Hutton							0.00
Haig Point Club							0.00
Haig Point Utility							0.00
Hagray Telephone							0.00
Henry "Red" Richardson							0.00
Hercules Industries							0.00
Home Depot							0.00
Hutchinson Island Terminal							0.00
Hutton Brother's Contracting							0.00
Johnston, Inc.							0.00
J.H. Poore, Inc.							0.00
Keith Gruesser-See Adjustment Below							0.00
Marsh USA Inc.							0.00
Napa Auto Supply							0.00
Nextel							0.00
Pete Duty & Assoc							0.00
Pipeline Supply Co., Inc.							0.00
PollardWater.com							0.00
Power South							0.00
Pratt-Thomas, Epling & Walker							0.00
R.J. Brandes Company							0.00
Salary						1,220.27	1,220.27
Savannah Brush & Chemical							0.00
SC Electric & Gas							0.00
South Carolina State Franchise Tax							0.00
SC Department of Health and Env Control							0.00
Sprint							0.00
Sunbelt Rentals							0.00
Taulbee Enterprises, Inc							0.00
Terry Lee Contracting Company							0.00
Teledyne Isco, Inc.							0.00
Textron							0.00
T.S. Industrial Repair Service							0.00
Thomas & Hutton							0.00
USA Blue Book							0.00
William Donaldson							0.00

SUMMARY OF EXPENSES TO BE SPLIT

December 2008 - IP

VENDOR	Phone	Computer Supplies&Eq	Utility	Misc	Oper/Safety Supplies	Salary	TOTAL
Adjustments	0.00	0.00	0.00	0.00	0.00	1,220.27	1,220.27
Joint Venture Split							0.00
Operating Expenses							
Salary allocation	1,220.27	0.40					
40 % of Expenses Due to Haig Point before Credits					488.11		
					2,619.98		
					3,108.09		

International Paper December 2008 Salary Detail

MELROSE JOINT VENTURE

December 2008 - IP

	<u>Total</u>	<u>HP</u>	<u>Melrose/BP</u>	<u>WWTF</u>	<u>Check</u>
Hours	177.00	70.00	73.00	34.00	177.00
%	1.00	39.55%	41.24%	19.21%	1.00
salary	5,906.81	2,336.03	2,436.14	1,134.64	5,906.81
company paid bnfts	0.00	0.00	0.00	0.00	0.00
education bnfts	0.00	0.00	0.00	0.00	0.00
med dent life	445.75	176.29	183.84	85.62	445.75
Total	6,352.56	2,512.31	2,619.98	1,220.27	6,352.56

PAY AFTER	AMOUNT
IF RECEIVED AFTER JAN 15, 2009 (3%)	1,336.18
IF RECEIVED AFTER FEB 01, 2009 (10%)	1,426.99
IF RECEIVED AFTER MAR 17, 2009 (15%)	1,491.85
IF RECEIVED AFTER MAR 31, 2009 (\$75)	1,566.85
IF RECEIVED AFTER AUG 31, 2009 (\$50)	1,616.85

RETURN FOR PORTION FOR YOUR RECORDS
Return this stub for change of address
ADDRESS CHANGE (please print)

Property Owner: HAIG POINT/MELROSE WASTE WATER
Account Key:
Account Number: 3

New Add.

Signature _____ Date _____

▼ Return this stub with payment ▼

2008 BEAUFORT COUNTY PROPERTY TAX BILL

TAX YEAR	PARCEL ID/LOC	TOTAL DUE
2008	0	1,297.26
3	HAIG POINT R	

PAYABLE NOW THRU JAN 15, 2009.. 1,297.26
THEN PENALTIES APPLY..
IF RECEIVED AFTER JAN 15, 2009 (3%) 1,336.18
IF RECEIVED AFTER FEB 01, 2009 (10%) 1,426.99
IF RECEIVED AFTER MAR 17, 2009 (15%) 1,491.85
IF RECEIVED AFTER MAR 31, 2009 (\$75) 1,566.85
IF RECEIVED AFTER AUG 31, 2009 (\$50) 1,616.85

HAIG POINT/MELROSE WASTE WATER
TREATMENT CO INC
6400 POPLAR AVE
TOWER II 4TH FLOOR
MEMPHIS TN 38197-0000

This tax bill may be processed electronically.
There will be a charge for any check returned by the bank.
**SEE REVERSE SIDE FOR INFORMATION REGARDING PAYMENT OPTIONS
AND CONTACT INFORMATION.**

MAKE CHECK PAYABLE & REMIT TO:

|||||
BEAUFORT COUNTY TREASURER
JOY LOGAN
P.O. DRAWER 487
BEAUFORT SC 29901-0487

⑆ 20080048928800 1 2972600 13361800 14269900 14918500 156685 ⑈



BlueCross BlueShield of South Carolina

Columbia, S.C. 29219-0001

An Independent Licensee of the Blue
Cross and Blue Shield Association

www.SouthCarolinaBlues.com

1 800 868-2500 ext. 41010

788-0500 ext. 41010

Group
Billing
Notice

Anniversary
Date

07-02 1 A 5

HAIG POINT INC C/O
G2 UTILITY MANAGEMENT LLC
SUITE 410
6 BEACON STREET
BOSTON MA

01-15-09 T30004 380

Due Date

89 Plan

02108

Effective
Date

01-06-09

1

BALANCE DUE ON LAST BILL

5,678.80

'08 billing

PAYMENT RECEIVED

12/09

2,839.00-

REMAINING AMOUNT DUE

2,839.80

BEGINNING PREMIUM

FOR THIS DUE DATE

2,839.40

TOTAL PREMIUM ACTIVITY

.00

CURRENT PREMIUM COMPRISED OF

CURRENT PREMIUM . . .

2,839.40

HEALTH

2,585.55

DENTAL

57.35

LIFE

196.50

PLEASE PAY THIS AMOUNT

5,679.20

*LESS ANY AMOUNT PAID

BUT NOT SHOWN ABOVE *

SUBSCRIBER COUNT AFTER CHANGES

	S	D	TOTAL
MM	1	1	2
DT	1	1	2

LIFE 2

AD&D 2

CHG = Change in coverage LE = Left employment DEC = Deceased REJ = Rejected ADJ = Adjusted TAD = Total Amount Due



BlueCross BlueShield
of South Carolina

Columbia, S.C. 29219-0001

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Cross and Blue Shield Association
www.SouthCarolinaBlues.com
1 800 868-2500 ext. 41010
788-0500 ext. 41010

Group
Billing
Notice

8

HAIG POINT INC C/O
G2 UTILITY MANAGEMENT LLC
SUITE 410
6 BEACON STREET
BOSTON MA

02108

7 07-02 1 A 5

01-15-09 T30004 380

89

01-06-09

2

PLEASE PAY THIS AMOUNT

5,679.2

THIS BILLING FOR THE NEXT MONTH IS VOID AND WITHOUT EFFECT IF THE PREMIUM FOR THE PRESENT MONTH IS NOT RECEIVED BY BLUE CROSS DURING THE 31 DAY GRACE PERIOD OF YOUR POLICY. IF YOUR PREMIUM PAYMENT IS NOT RECEIVED YOUR POLICY WILL BE TERMINATED AND YOU WILL NOT BE EXPECTED TO PAY THE AMOUNT BILLED FOR THE MONTH AFTER THE GRACE PERIOD. REINSTATEMENT MAY BE POSSIBLE, HOWEVER, AT THE DISCRETION OF BLUE CROSS, BY MAKING A WRITTEN REQUEST TO THE COMPANY ALONG WITH TWO MONTHS PREMIUMS.

PLEASE TEAR OFF THE BOTTOM PORTION OF THIS PAGE, ALONG THE ABOVE PERFORATION, AND RETURN WITH YOUR PAYMENT IN THE ENCLOSED WINDOW ENVELOPE. THIS WILL ENSURE PROPER CREDIT TO YOUR ACCOUNT. PLEASE PAY \$ 5,679.20

ENTER THE AMOUNT OF YOUR ENCLOSED PAYMENT HERE \$

BE SURE THIS ADDRESS APPEARS IN
THE WINDOW OF RETURN ENVELOPE.....

HAIG POIN
GRP. NO.
DUE DATE

*
* BLUE CROSS AND BLUE SHIELD
* OF SOUTH CAROLINA
* P.O. BOX 6000
* COLUMBIA, S.C. 29260

H453909000999 99999999999 00056792001950

FOOTNOTES



Blue Cross Blue Shield of South Carolina

Columbia, S.C. 29219-0001

An Independent Licensee of the Blue
Cross and Blue Shield Association

www.SouthCarolinaBlues.com

1 800 868-2500 ext. 41010

788-0500 ext. 41010

Group
Billing
Notice

9

HAIG POINT INC C/O
G2 UTILITY MANAGEMENT LLC
SUITE 410
6 BEACON STREET
BOSTON MA

02108

Effective
Date

01-15-09

T30004 380

Due Date

89

01-06-09

3

*** ROSTER OF MEMBERSHIP - THIS IS NOT A BILLING ***

DONALDSON

W

D

5 1 D 01 1

1,521.76

JOHANSON

E

S

5 1 S 01 1

1,317.64

BEGINNING PREMIUM FOR NEXT DUE DATE 2,839.40

SUBSCRIBER COUNT AFTER CHANGES

	S	D	TOTAL		
MM	1	1	2	LIFE	2
DT	1	1	2	AD&D	2

LE = Left employment DEC = Deceased REJ = Rejected App = Applicant TRF = Transfer

carolina RECEIVED

TERMITE & PEST CONTROL, INC.

One Cardinal Road, Suite 7
Hilton Head Island, SC 29926
843-681-4404

Pest Control Statement

Due Date: 22nd of month following month of service

CD 75

HAIG PT. INC. C/O INTERNATIONAL PAPER CO.
ATTEN: JACQUELINE L. BALDWIN
4049 WILLOW LAKE BOULEVARD
MEMPHIS, TN 38118

P.O. Number:

Date Completed	Invoice Number	Service	Amount:	Tax:	Payments and Credits	Days Old	Finance Charge	New Balance
Haig Pt. Inc. C/O International Paper Co. Waste Water Treat. Plant/16 Haig								
10/1/2008	163257	Monthly Service	\$6.00	\$0.00	\$0.00	91	\$0.00	\$6.00
11/5/2008	165570	Monthly Service	\$6.00	\$0.00	\$0.00	56	\$0.00	\$6.00
12/3/2008	166844	Monthly Service	\$6.00	\$0.00	\$0.00	28	\$0.00	\$6.00

Please Remit: \$18.00

\$12.00

carolina
TERMITE & PEST CONTROL, INC.

One Cardinal Road, Suite 7
Hilton Head Island, SC 29926
843-681-4404

**Please Return This Portion With Payment
To Ensure Proper Credit. Thank You.**

AMOUNT PAID \$ _____ ☐ CHECK CHECK # _____

☐ MONEY ORDER ☐ CASH

Please complete this portion and return with payment. Thank you.

Statement Date: 12/31/2008
Account Key

COMMENTS _____

Please Remit: \$18.00



Thank You For Your Business!

We at Carolina Termite & Pest Control, Inc.
thank you for the opportunity
to provide you with our quality
Pest Control Service.

carolina
TERMITE & PEST CONTROL, INC.
One Cardinal Road, Suite 7
Hilton Head Island, SC 29926
843-681-4404

Please keep us in mind for your other needs:

Termite Treatment and Prevention Services

Rodent Services

Flea Treatments

Members of:

Homebuilders Association

National Pest Management Association

SC Pest Control Association

Pest Control Service Report/Invoice

If at any time you have a special problem or request, call backs are at no charge with Monthly service, Bi-monthly inside and outside service, and Quarterly inside and outside service. Call backs with other services excluding Only When Call service will be \$20.00. All Only When Call services will be billed at Only When Call rate.

YOUR SERVICE PROGRAM IS:

- | | |
|----------------------------------|---------------------------------|
| • Inside Every Month w/3 Outside | • Bi-Monthly Outside Only |
| • Outside Every Month | • Bi-Monthly Inside and Outside |
| • Monthly Alternating | • Quarterly Inside Only |
| • Inside and Outside Every Month | • Quarterly Outside Only |
| • Carolina Program | • Quarterly Inside and Outside |
| • Bi-monthly Inside Only | • Only When Call |

NOTE FOR CUSTOMER

D-3-815

PRODUCT	(%)	AMT	PEST	PRODUCT	(%)	AMT	PEST
<input type="checkbox"/> Cynoff				<input type="checkbox"/> Maxforce			
<input checked="" type="checkbox"/> Demon EC	1	1/24	1	<input type="checkbox"/> Fluorguard			
<input type="checkbox"/> Talstar				<input type="checkbox"/> Pre Empt			
<input type="checkbox"/> Granulars				<input type="checkbox"/> Ficam			
<input type="checkbox"/> Rodent Bait				<input type="checkbox"/> Orthene			
<input type="checkbox"/> Ultracide				<input type="checkbox"/> Bora Care			
<input type="checkbox"/> Precor 25000				<input type="checkbox"/>			
<input type="checkbox"/> Permadust				<input type="checkbox"/>			
<input type="checkbox"/> Avert				<input type="checkbox"/>			

ADDITIONAL COMMENTS:

Technician: S

TODAY WE OBSERVED THE
CONDITION(S) LISTED BELOW

Customer: _____

RECOMMENDATIONS TO HELP KEEP YOUR HOME PEST FREE:

Conducive Condition

1. Tree branches on house
2. Firewood next to foundation
3. Debris in crawl space/next to foundation
4. Excessive plant cover, stumps, etc.
5. Soil above the foundation line
6. Wood-to-soil contact
7. Debris on roof/full gutter

Recommendation

- Keep tree branches away from house to reduce pest access
Keep firewood away from house to reduce harborage areas
Remove wood debris to reduce termite harborage areas
Provide spacing between plant cover and structure
Keep soil below top of foundation to reduce harborage areas
Keep soil from touching wood to eliminate termite areas
Keep gutters/roof free of debris to reduce harborage areas

Conducive Condition

8. Standing water near/under structure
9. Moisture problem under structure
10. Openings at plumbing & electric
11. Excessive gaps at window/doors
12. Leaky plumbing fixtures
13. Garbage cans uncovered
14. Moisture damaged wood

Recommendation

- Eliminate standing water to reduce habitats
Increase ventilation to reduce pest harborage areas
Seal openings to reduce pest access
Seal gaps to reduce pest access
Repair to reduce moisture for pests
Keep covered to reduce attraction of insects and vertebrate pests
Repair rotten or damage wood to reduce insect harborages

carolina

TERMITE & PEST CONTROL, INC.

One Cardinal Road, Suite 7
Hilton Head Island, SC 29926

843-681-4404

Monthly Service

Service at 11/11/08 Water Treat. Plant/16 Haig Pt

Ac

Rec #: 166844

PO

Due Date: 22ND of month following month that
service was performed

Bal. as of 12/2/2008	\$12.00
Invoice Amount:	\$6.00
Invoice Tax:	\$0.00
Invoice Adjustments:	\$0.00
Invoice Total:	\$6.00
Total Due:	\$18.00
Total w/ additions:	

@166844S@

Record: 166844
Account: 15243

Atten: Jacqueline L. Baldwin

Haig Pt. Inc. C/O International Paper Co

4049 Willow Lake Boulevard

Memphis, TN 38118

Bal. as of 12/2/2008	\$12.00
Invoice Total:	\$6.00
Total Due:	\$18.00
Total w/ additions:	

Amount Paid: _____

Type: _____

Number: _____

Exp. Date: _____



Degler Waste Services, Inc.

P.O. Box 1853
Bluffton, S.C. 29910
Office 843-645-7867
Fax 843-645-7866

Invoice

Date	Invoice #
12/5/2008	60684

Bill To
Haig Point Utility Company PO Box 23527 Hilton Head, S.C. 29925

Item	Quantity	Description	Rate	Amount
Grit Chamber		Completely remove all waste from grit chamber including sand, water, etc. Washed down the interior walls to remove any additional debris.	375.00	375.00
Barge Fee		Use of Broad Creek Barge to take equipment over to Daufuskie Island to complete work.	92.77	92.77

CODE: CD 75

PAID BY:

APPROVED BY: _____

Thank you for your business! Please include this invoice number on your check.

HAIG POINT / MELROSE UTILITY CO.

Sales Tax (7.0%)	\$0.00
Total	\$467.77
Payments/Credits	\$0.00
Balance Due	\$467.77

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Invoice Information

Billing Summary For:

Account Number:

Invoice Date: December 10, 2008

Due Date: January 5, 2009

Total Amount Due: \$6.60

Easton Telecom Services, LLC
PO Box 550
Richfield, OH 44286

Customer Service: 800-222-8122
Fax Number: 800-227-8420
custservice@eastontel.com

Invoice Summary

Charges / Credits

Previous Balance	\$3.02
Late Fee	\$0.05
Long Distance And Other Outbound Charges	\$3.14
Taxes/surcharges (See Next Page)	\$0.39
Total Due	\$6.60

Customer Service Message

See other side for call detail.

Accounts not paid in full by the due date may be subject to service interruption

Easton Local Customers - Your account may reflect increases approved by the Public Utilities Commission in your home state. These and other increases are the result of our underlying carrier increasing costs.

If your payment is not received by January 5, 2009 it will not be reflected on your next invoice.

Please Detach And Return Bottom Portion With Payment

Easton Telecom Services, LLC
PO Box 550
Richfield OH 44286

Remittance

Account Number:

Invoice Date: December 10, 2008

Due Date: January 5, 2009

Amount Due: \$6.60

Amount Enclosed:

PLEASE SEND PAYMENT TO:

Haig Point, Inc.
Financial Shared Services
c/o International Paper Co
4049 Willow Lake Blvd
MEMPHIS TN 38118

Easton Telecom Services LLC
PO Box 75613
Cleveland OH 44101-4755



Statement

Estate Management Services, Inc.
 305 Indigo Drive
 Brunswick, GA 31525
 912-466-9800 or 1-888-307-6637
 912-261-8882 (Fax)

Date
12/31/2008

To:
Haig Point, Inc. attn: Accts Payable P.O. Drawer 23527 Hilton Head Island, SC 29925

CP 75

					Amount Due	Amount Enc.
					\$1,377.58	
Date	Transaction				Amount	Balance
12/31/2007	Balance forward					672.88
01/31/2008	INV #38731.				341.41	1,014.29
	--- Pond Management, 1 @ \$341.41 = 341.41					
	--- Tax: Sales Tax @ 6.0% = 0.00					
02/06/2008	PMT #1803836481. 38093				-341.41	672.88
02/06/2008	PMT #37420. 37420				-331.47	341.41
02/29/2008	INV #39410.				341.41	682.82
	--- Pond Management, 1 @ \$341.41 = 341.41					
	--- Tax: Sales Tax @ 6.0% = 0.00					
03/18/2008	PMT #1803853751. 38731				-341.41	341.41
03/31/2008	INV #40093.				341.41	682.82
	--- Pond Management, 1 @ \$341.41 = 341.41					
	--- Tax: Sales Tax @ 6.0% = 0.00					
04/01/2008	PMT #18035859383. 39410				-341.41	341.41
04/30/2008	INV #40777.				341.41	682.82
	--- Pond Management, 1 @ \$341.41 = 341.41					
	--- Tax: Sales Tax @ 6.0% = 0.00					
05/05/2008	PMT #1803874270. 40093				-341.41	341.41
05/31/2008	INV #41455.				341.41	682.82
	--- Pond Management, 1 @ \$341.41 = 341.41					
	--- Tax: Sales Tax @ 6.0% = 0.00					
06/09/2008	PMT #1803887968. 40777				-341.41	341.41
06/30/2008	INV #42121.				341.41	682.82
	--- Pond Management, 1 @ \$341.41 = 341.41					
	--- Tax: Sales Tax @ 6.0% = 0.00					
07/11/2008	PMT #1803897898. 41455				-341.41	341.41
07/31/2008	INV #42805.				341.41	682.82
	--- Pond Management, 1 @ \$341.41 = 341.41					
	--- Tax: Sales Tax @ 6.0% = 0.00					
08/04/2008	PMT #1803907141. 42121				-341.41	341.41
08/31/2008	INV #43459.				341.41	682.82
	--- Pond Management, 1 @ \$341.41 = 341.41					
	--- Tax: Sales Tax @ 6.0% = 0.00					
09/15/2008	PMT #1803920012. 42805				-341.41	341.41
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
353.35		0.00	341.41	341.41	341.41	\$1,377.58

Estate Management Services, Inc.

305 Indigo Drive

Brunswick, GA 31525

912-466-9800 or 1-888-307-6637

912-261-8882 (Fax)

Statement

Date

12/31/2008

To:

Haig Point, Inc.

attn: Accts Payable

P.O. Drawer 23527

Hilton Head Island, SC 29925

				Amount Due	Amount Enc.
				\$1,377.58	
Date	Transaction			Amount	Balance
09/30/2008	INV #44114. --- Pond Management, 1 @ \$341.41 = 341.41 --- Tax: Sales Tax @ 6.0% = 0.00			341.41	682.82
10/31/2008	INV #44765. --- Pond Management, 1 @ \$341.41 = 341.41 --- Tax: Sales Tax @ 6.0% = 0.00			341.41	1,024.23
11/10/2008	PMT #3937800. 44114			-341.41	682.82
11/30/2008	INV #45650. --- Pond Management, 1 @ \$341.41 = 341.41 --- Tax: Sales Tax @ 6.0% = 0.00			341.41	1,024.23
12/31/2008	INV #46294. --- Pond Management, 1 @ \$353.35 = 353.35 --- Tax: Sales Tax @ 6.0% = 0.00			353.35	1,377.58

G₂ Monthly Management Fees - Melrose Allocation

July 9 - December 31, 2008

Haig Point		
July 9 -31	\$	3,903.23
August	\$	5,500.00
September	\$	5,500.00
October	\$	5,500.00
November	\$	5,500.00
December	\$	5,500.00
Total	\$	31,403.23

Melrose JV - 5% Allocation		
July 9 -31	\$	195.16
August	\$	275.00
September	\$	275.00
October	\$	275.00
November	\$	275.00
December	\$	275.00
	\$	1,570.16
	\$	-

General Environmental Laboratories, Inc.

P.O. Box 21866
Hilton Head Island, SC 29925

Phone 843.987.1438
Fax 843.987.1438

INVOICE

TO: HAIG POINT, INC.
ATTN: MR. ERIC A. JOHANSON
PO Box 23527
HILTON HEAD ISLAND, SC 29925

INVOICE DATE: 12-08-2008
INVOICE NO: 08-6815
TERMS: NET DUE UPON RECEIPT
VENDOR NUMBER: 200042265

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	ANALYTICAL CHARGES FOR REPORT NO. 08-1307		
	SAMPLE LOCATION: HAIG POINT		
	SAMPLE MATRIX: WASTEWATER		
	DATE SAMPLE RECEIVED: 11-04-08		
1	BIOCHEMICAL OXYGEN DEMAND – INFLUENT GRAB SAMPLE	\$ 30.00	\$ 30.00
1	TOTAL SUSPENDED SOLIDS – INFLUENT GRAB SAMPLE	\$ 15.00	\$ 15.00
1	FECAL COLIFORM, MEMBRANE FILTER - EFFLUENT GRAB SAMPLE	\$ 35.00	\$ 35.00
1	BIOCHEMICAL OXYGEN DEMAND – EFFLUENT COMP. SAMPLE	\$ 40.00	\$ 40.00
1	TOTAL SUSPENDED SOLIDS – EFFLUENT COMP. SAMPLE	\$ 15.00	\$ 15.00
	ANALYTICAL CHARGES FOR REPORT NO. 08-1318		
	SAMPLE LOCATION: HAIG POINT		
	SAMPLE MATRIX: WASTEWATER		
	DATE SAMPLE RECEIVED: 11-11-08		
1	BIOCHEMICAL OXYGEN DEMAND – INFLUENT GRAB SAMPLE	\$ 30.00	\$ 30.00
1	TOTAL SUSPENDED SOLIDS – INFLUENT GRAB SAMPLE	\$ 15.00	\$ 15.00
1	FECAL COLIFORM, MEMBRANE FILTER - EFFLUENT GRAB SAMPLE	\$ 35.00	\$ 35.00
1	BIOCHEMICAL OXYGEN DEMAND – EFFLUENT COMP. SAMPLE	\$ 40.00	\$ 40.00
1	TOTAL SUSPENDED SOLIDS – EFFLUENT COMP. SAMPLE	\$ 15.00	\$ 15.00
	ANALYTICAL CHARGES FOR REPORT NO. 08-1373		
	SAMPLE LOCATION: HAIG POINT		
	SAMPLE MATRIX: WASTEWATER		
	DATE SAMPLE RECEIVED: 11-18-08		
1	BIOCHEMICAL OXYGEN DEMAND – INFLUENT GRAB SAMPLE	\$ 30.00	\$ 30.00
1	TOTAL SUSPENDED SOLIDS – INFLUENT GRAB SAMPLE	\$ 15.00	\$ 15.00
1	FECAL COLIFORM, MEMBRANE FILTER - EFFLUENT GRAB SAMPLE	\$ 35.00	\$ 35.00
1	BIOCHEMICAL OXYGEN DEMAND – EFFLUENT COMP. SAMPLE	\$ 40.00	\$ 40.00
1	TOTAL SUSPENDED SOLIDS – EFFLUENT COMP. SAMPLE	\$ 15.00	\$ 15.00

P.O. Box 21866
Hilton Head Island, SC 29925

Fax 843.987.1438

PAGE 2 OF INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	ANALYTICAL CHARGES FOR REPORT NO. 08-1385 SAMPLE LOCATION: HAIG POINT SAMPLE MATRIX: WASTEWATER DATE SAMPLE RECEIVED: 11-25-08		
1	BIOCHEMICAL OXYGEN DEMAND – INFLUENT GRAB SAMPLE	\$ 30.00	\$ 30.00
1	TOTAL SUSPENDED SOLIDS – INFLUENT GRAB SAMPLE	\$ 15.00	\$ 15.00
1	FECAL COLIFORM, MEMBRANE FILTER - EFFLUENT GRAB SAMPLE	\$ 35.00	\$ 35.00
1	BIOCHEMICAL OXYGEN DEMAND – EFFLUENT COMP. SAMPLE	\$ 40.00	\$ 40.00
1	TOTAL SUSPENDED SOLIDS – EFFLUENT COMP. SAMPLE	\$ 15.00	\$ 15.00
	CODE: CD 75		
	RECEIVED BY: [Signature]		
	APPROVED BY:		
	VENDOR NUMBER: 200042265 PO NUMBER: 16499-9B DATE ISSUED: 01/02/99 ANALYTICAL SERVICES REQUESTED BY MR. ERIC JOHANSON		
	NOTE: ANALYTICAL RESULTS SUBMITTED TO MR. ERIC A. JOHNSON AT HAIG POINT.		
	TOTAL		\$ 540.00

TOTAL	\$ 540.00
--------------	------------------

40% \$216. —

General Environmental Laboratories, Inc.

P.O. Box 21866
Hilton Head Island, SC 29925

Phone 843.987.1438
Fax 843.987.1438

INVOICE

TO: HAIG POINT, INC.
ATTN: MR. ERIC A. JOHANSON
P.O. BOX 23527
HILTON HEAD ISLAND, SC 29925

INVOICE DATE: 11-28-08
INVOICE NO: 08-6806
TERMS: NET DUE UPON RECEIPT
VENDOR NUMBER: 200042265

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	BACTERIOLOGICAL MONITORING FOR THE MONTH OF NOVEMBER 2008		
2	RESIDUAL FREE CHLORINE TESTS AT BLOODY POINT ON 11-14-08	\$ 20.00	\$ 40.00
2	TOTAL COLIFORM TESTS AT BLOODY POINT ON 11-14-08 <i>+ 120</i>	\$ 40.00	\$ 80.00
2	RESIDUAL FREE CHLORINE TESTS AT MELROSE ON 11-14-08	\$ 20.00	\$ 40.00
2	TOTAL COLIFORM TESTS AT MELROSE ON 11-14-08 <i>+ 120</i>	\$ 40.00	\$ 80.00
2	RESIDUAL FREE CHLORINE TESTS AT HAIG POINT ON 11-14-08	\$ 20.00	\$ 40.00
2	TOTAL COLIFORM TESTS AT HAIG POINT ON 11-14-08 <i>- 120</i>	\$ 40.00	\$ 80.00
	TRAVEL/SAMPLING CHARGES FOR BLOODY POINT, MELROSE, AND HAIG POINT FOR 5.50 HOURS AT \$80.00 PER HOUR ON 11-14-08		\$ 440.00
	TOLL CHARGES ON 11-14-08 <i>+ \$ 146.67 x 2 Melrose</i>		\$ 2.50
	<i>+ 2/</i>		
	CODE: <u>CO 75</u>		
	RECEIVED BY: <i>[Signature]</i>		
	APPROVED BY: _____		
	VENDOR NUMBER: 200042265		
	NOTE: BACTERIOLOGICAL ANALYSIS & AVERAGE DISINFECTION RESIDUAL RESULTS SUBMITTED TO SC DHEC. HARD COPY OF RESULTS SUBMITTED TO MR. ERIC A. JOHANSON AT HAIG POINT.		
TOTAL			\$ 802.50

\$ 534.34 - Melrose allocation

[Signature]
[Signature]

General Environmental Laboratories, Inc.

Phone 843.987.1438
Fax 843.987.1438

P.O. Box 21866
Hilton Head Island, SC 29925

INVOICE

TO: HAIG POINT, INC.
ATTN: MR. ERIC A. JOHANSON
PO Box 23527
HILTON HEAD ISLAND, SC 29925

INVOICE DATE: 11-03-2008
INVOICE NO: 08-6756
TERMS: NET DUE UPON RECEIPT
VENDOR NUMBER: 200042265

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	ANALYTICAL CHARGES FOR REPORT No. 08-1229		
	SAMPLE LOCATION: HAIG POINT		
	SAMPLE MATRIX: WASTEWATER		
	DATE SAMPLE RECEIVED: 10-07-08		
1	BIOCHEMICAL OXYGEN DEMAND – INFLUENT GRAB SAMPLE	\$ 30.00	\$ 30.00
1	TOTAL SUSPENDED SOLIDS – INFLUENT GRAB SAMPLE	\$ 15.00	\$ 15.00
1	FECAL COLIFORM, MEMBRANE FILTER - EFFLUENT GRAB SAMPLE	\$ 35.00	\$ 35.00
1	BIOCHEMICAL OXYGEN DEMAND – EFFLUENT COMP. SAMPLE	\$ 40.00	\$ 40.00
1	TOTAL SUSPENDED SOLIDS – EFFLUENT COMP. SAMPLE	\$ 15.00	\$ 15.00
	ANALYTICAL CHARGES FOR REPORT No. 08-1244		
	SAMPLE LOCATION: HAIG POINT		
	SAMPLE MATRIX: WASTEWATER		
	DATE SAMPLE RECEIVED: 10-14-08		
1	BIOCHEMICAL OXYGEN DEMAND – INFLUENT GRAB SAMPLE	\$ 30.00	\$ 30.00
1	TOTAL SUSPENDED SOLIDS – INFLUENT GRAB SAMPLE	\$ 15.00	\$ 15.00
1	FECAL COLIFORM, MEMBRANE FILTER - EFFLUENT GRAB SAMPLE	\$ 35.00	\$ 35.00
1	BIOCHEMICAL OXYGEN DEMAND – EFFLUENT COMP. SAMPLE	\$ 40.00	\$ 40.00
1	TOTAL SUSPENDED SOLIDS – EFFLUENT COMP. SAMPLE	\$ 15.00	\$ 15.00
	ANALYTICAL CHARGES FOR REPORT No. 08-1266		
	SAMPLE LOCATION: HAIG POINT		
	SAMPLE MATRIX: WASTEWATER		
	DATE SAMPLE RECEIVED: 10-21-08		
1	BIOCHEMICAL OXYGEN DEMAND – INFLUENT GRAB SAMPLE	\$ 30.00	\$ 30.00
1	TOTAL SUSPENDED SOLIDS – INFLUENT GRAB SAMPLE	\$ 15.00	\$ 15.00
1	FECAL COLIFORM, MEMBRANE FILTER - EFFLUENT GRAB SAMPLE	\$ 35.00	\$ 35.00
1	BIOCHEMICAL OXYGEN DEMAND – EFFLUENT COMP. SAMPLE	\$ 40.00	\$ 40.00
1	TOTAL SUSPENDED SOLIDS – EFFLUENT COMP. SAMPLE	\$ 15.00	\$ 15.00

General Environmental Laboratories, Inc.

Phone 843.987.1438
Fax 843.987.1438

P.O. Box 21866
Hilton Head Island, SC 29925

INVOICE

PAGE 2 OF INVOICE

CONTINUATION OF INVOICE NO: 08-6756

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	ANALYTICAL CHARGES FOR REPORT NO. 08-1281 SAMPLE LOCATION: HAIG POINT SAMPLE MATRIX: WASTEWATER DATE SAMPLE RECEIVED: 10-28-08		
1	BIOCHEMICAL OXYGEN DEMAND – INFLUENT GRAB SAMPLE	\$ 30.00	\$ 30.00
1	TOTAL SUSPENDED SOLIDS – INFLUENT GRAB SAMPLE	\$ 15.00	\$ 15.00
1	FECAL COLIFORM, MEMBRANE FILTER - EFFLUENT GRAB SAMPLE	\$ 35.00	\$ 35.00
1	BIOCHEMICAL OXYGEN DEMAND – EFFLUENT COMP. SAMPLE	\$ 40.00	\$ 40.00
1	TOTAL SUSPENDED SOLIDS – EFFLUENT COMP. SAMPLE	\$ 15.00	\$ 15.00
	ANALYST CODE: <u>CO 75</u> RECEIVED BY: <u>[Signature]</u> APPROVED BY: <u>[Signature]</u>		
	VENDOR NUMBER: 200042265 PO NUMBER: 16499-9B DATE ISSUED: 01/02/99 ANALYTICAL SERVICES REQUESTED BY MR. ERIC JOHANSON		
	NOTE: ANALYTICAL RESULTS SUBMITTED TO MR. ERIC A. JOHANSON AT HAIG POINT.		
	TOTAL		\$ 540.00

216 -
Melrose

General Environmental Laboratories, Inc.

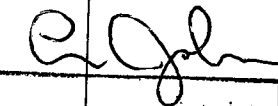
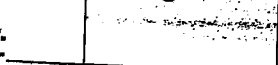
Phone 843.987.1438
Fax 843.987.1438

P.O. Box 21866
Hilton Head Island, SC 29925

INVOICE

TO: HAIG POINT, INC.
ATTN: MR. ERIC A. JOHANSON
P.O. BOX 23527
HILTON HEAD ISLAND, SC 29925

INVOICE DATE: 11-03-08
INVOICE No: 08-6764
TERMS: NET DUE UPON RECEIPT
VENDOR NUMBER: 200042265

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	BACTERIOLOGICAL MONITORING FOR THE MONTH OF OCTOBER 2008		
2	RESIDUAL FREE CHLORINE TESTS AT BLOODY POINT ON 10-23-08	\$ 20.00	\$ 40.00
2	TOTAL COLIFORM TESTS AT BLOODY POINT ON 10-23-08 # 120	\$ 40.00	\$ 80.00
2	RESIDUAL FREE CHLORINE TESTS AT MELROSE ON 10-23-08	\$ 20.00	\$ 40.00
2	TOTAL COLIFORM TESTS AT MELROSE ON 10-23-08 # 120	\$ 40.00	\$ 80.00
2	RESIDUAL FREE CHLORINE TESTS AT HAIG POINT ON 10-23-08	\$ 20.00	\$ 40.00
2	TOTAL COLIFORM TESTS AT HAIG POINT ON 10-23-08 # 0	\$ 40.00	\$ 80.00
	TRAVEL/SAMPLING CHARGES FOR BLOODY POINT, MELROSE, AND HAIG POINT FOR 5.75 HOURS AT \$80.00 PER HOUR ON 10-23-08 # 153.33 x 2		\$ 460.00
	TOLL CHARGES ON 10-23-08 # 1		\$ 2.50
	TEST CODE: CD 75		
	RECEIVED BY: 		
	APPROVED BY: 		
	VENDOR NUMBER: 200042265		
	NOTE: BACTERIOLOGICAL ANALYSIS & AVERAGE DISINFECTION RESIDUAL RESULTS SUBMITTED TO SC DHEC. HARD COPY OF RESULTS SUBMITTED TO MR. ERIC A. JOHANSON AT HAIG POINT.		
		TOTAL	\$ 822.50

\$ 547.66 Melrose
Allocation

\$ 120
adjustment

Send Payment to:

Haig Point Utility Co.
c/o G2 Utility Management
6 Beacon St, Suite 410
Boston, MA 02108
888-635-7878

Acct# PLANT1

Billed: 12/31/08

Svc:10/01-12/31/08 (91 days)

Wastewater Treatment Plant
C/o G2 Utility Management
6 Beacon Street, Suite 410
Boston MA 02108

Hilton Head Isl

Please detach and return with your remittance

After 02/20/09 pay 11459.39

11290.04 is due by 02/20/09

Previous Balance: 10804.36

Irrigation U Used: 200000
Prev: 27100000 Pres: 27300000

485.68

11290.04 is due by 02/20/09

After 02/20/09 pay 11459.39

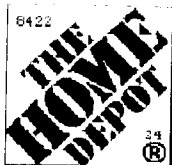
Water charges include a base charge of \$45.00 (residential) and \$63.00 (commercial).
Sewer charges include a base charge of \$80.00 (residential) and \$129.16 (commercial).

Haig Point Utility is under the jurisdiction of the South Carolina Public Service Commission ("PSC"). If you are not satisfied with the Utility's response to an inquiry you can contact the PSC by phone at 803-737-5230 or within SC at 800-922-1531. For questions regarding billing, call 888-635-7878. For emergencies regarding your utilities, call 843-686-9249 (normal business hours) or 843-247-3135 (other times). Charges are based on a rate schedule filed and approved by the PSC and available for your inspection upon request.

If a previous payment was received after the invoice date ("bill date") shown on this bill, the payment is not reflected on this invoice. However, the payment is reflected in our billing system and you should disregard the previous balance displayed. In addition, a Late Payment Charge of 1 ½ % will be added to any unpaid balance not paid before the Late Date shown.

THE HOME DEPOT 1115
20 GATEWAY VILLAGE ROAD
BLUFFTON, SC 29910 (843)815-7000

SALE 1115 00005 83195 12/24/08
61 YBA78W 03:52 PM



036241206635 LYSOL TOILET <A>	2.99
051131968967 3M SPONGE <A>	4.97
044600004525 GRNWRKS 320Z <A>	2.97
039800047588 ENRC-12 <A>	11.69
049206189997 FORK5TINES <A>	34.97
037000106821 BOUNTY 8 BIG <A,S>	11.97
SUBTOTAL	69.56
SALES TAX	4.87
TOTAL	\$74.43
XXXXXXXXXXXX1670 HOME DEPOT	74.43
AUTH CODE 024573/2051040	TA

HAIG POINT, INC.
JOHANSON ERIC



1115 05 83195 12/24/2008 8422

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/24/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

USE YOUR MASTERCARD TO BE ENTERED
FOR A CHANCE TO WIN 2 GIFTS. EARN
DOUBLE ENTRIES AT THE HOME DEPOT

SALE CODE: CO-75

RECEIVED BY: _____

APPROVED BY: _____

THE HOME DEPOT 1115

20 GATEWAY VILLAGE ROAD
BLUFFTON, SC 29910 (843)815-7000

SALE 1115 00005 28349 10/17/08
61 CJK3G6 04:58 PM



019907331506	WISE <A>	21.97
076607480583	WET 600 HP <A>	3.97
076607480606	WET 400 HP <A>	3.97
043168404242	FIXTURES <A>	8.97
020066757885	SPRAY PNT <A>	5.27
099167677385	2X4 WH PGBD <A>	5.84
	SUBTOTAL	49.99
	SALES TAX	3.50
	TOTAL	\$53.49
XXXXXXXXXXXX1670	HOME DEPOT	53.49
AUTH CODE 017324	0052068	TA

HAIG POINT, INC.
JOHANSON ERIC

Invoice #



1115.05 28349 10/17/2008 5807

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/15/2009

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

NEED IT INSTALLED?

1-800-HOMEDEPOT

WWW.HOMEDEPOT.COM/INSTALL

COST CODE: CD 75

RECEIVED BY: [Signature]

APPROVED BY: _____

Hutchinson Island Terminal, LLC

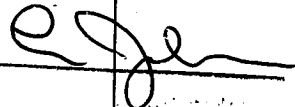
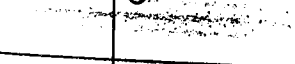
Post Office Box 21344
Hilton Head Is., SC 29925

Invoice

Date	Invoice #
12/9/2008	12472

Bill To

Haig Point, Inc.
c/o Eric A. Johanson
P.O. Box 23527
Hilton Head, SC 29925

		P.O. No.	Terms	Account #
			Net 15	990050
Square feet	Description	Rate	Amount	
32	Barge Service - 2 Pallets Chemicals	2.65	84.80	
	Terminal Handling Charge	33.00	33.00	
		CODE: <u>CP 75</u>		
		RECEIVED BY: <u></u>		
		APPROVED BY: <u></u>		
			Total	\$117.80

HUTCHINSON ISLAND TERMINAL, LLC

REQUEST FOR INVOICING

INVOICE # 111 012472

DATE: 12/9/08

TO: FINANCE
FROM: TERMINAL SUPERVISOR

PLEASE PREPARE AN INVOICE TO THE FOLLOWING COMPANY TO INVOICE
FOR BARGING SERVICES FROM HUTCHINSON ISLAND, GEORGIA TO DAUFUSKIE, SOUTH
CAROLINA:

High Point Stevedoring Co.

CARGO SHIPMENTS

ACCOUNT

1.

2 pallets Chemicals

(30) SQ. FT. @ 1.65 = \$ 49.50
TERMINAL HANDLING COST @ \$ 0.60 per UNIT = \$ 18.00
ADDITIONAL TRANSPORTATION/SURCHARGE = \$ 0.00

990250

2.

 () SQ. FT. @ = \$
TERMINAL HANDLING COST @ \$ per UNIT = \$
ADDITIONAL TRANSPORTATION/SURCHARGE = \$

3.

 () SQ. FT. @ = \$
TERMINAL HANDLING COST @ \$ per UNIT = \$
ADDITIONAL TRANSPORTATION/SURCHARGE = \$

4.

 () SQ. FT. @ = \$
TERMINAL HANDLING COST @ \$ per UNIT = \$
ADDITIONAL TRANSPORTATION/SURCHARGE = \$

5.

 () SQ. FT. @ = \$
TERMINAL HANDLING COST @ \$ per UNIT = \$
ADDITIONAL TRANSPORTATION/SURCHARGE = \$

INVOICE TOTAL = \$ 117.00

SUBMITTED BY: X [Signature]

Hutchinson Island Terminal, LLC

Post Office Box 21344
Hilton Head Is., SC 29925

Invoice

Date	Invoice #
11/11/2008	12424

Bill To

Haig Point, Inc.
c/o Eric A. Johanson
P.O. Box 23527
Hilton Head, SC 29925

P.O. No.	Terms	Account #
	Net 15	990050

Square feet	Description	Rate	Amount
16	Barge Service - 1 Pallet Elect Motor Terminal Handling Charge	2.65 33.00	42.40 33.00
		Total	\$75.40

CUSTOMER CODE: CO 75

RECEIVED BY: [Signature]

APPROVED BY: [Signature]

REQUEST FOR INVOICING

DATE: 11/11/08

PLEASE PREPARE AN INVOICE TO THE FOLLOWING COMPANY TO INVOICE
FOR BARGING SERVICES FROM HUTCHINSON ISLAND, GEORGIA TO DAUFUSKIE, SOUTH
CAROLINA:

1. 1 unit elect notes

790050

(16) SQ. FT. @ 265 = \$ 4,240
 TERMINAL HANDLING COST @ \$ 23.00 per UNIT = \$ 23.00
 ADDITIONAL TRANSPORTATION/SURCHARGE = \$

2.

_____ () SQ. FT. @ _____ = \$ _____
 TERMINAL HANDLING COST @ \$ _____ per UNIT = \$ _____
 ADDITIONAL TRANSPORTATION/SURCHARGE = \$ _____

3.

_____ () SQ. FT. @ _____ = \$ _____
 TERMINAL HANDLING COST @ \$ _____ per UNIT = \$ _____
 ADDITIONAL TRANSPORTATION/SURCHARGE = \$ _____

4.

_____ () SQ. FT. @ _____ = \$ _____
 TERMINAL HANDLING COST @ \$ _____ per UNIT = \$ _____
 ADDITIONAL TRANSPORTATION/SURCHARGE = \$ _____

5.

_____ () SQ. FT. @ _____ = \$ _____
 TERMINAL HANDLING COST @ \$ _____ per UNIT = \$ _____
 ADDITIONAL TRANSPORTATION/SURCHARGE = \$ _____

INVOICE TOTAL = \$ 15.40

SUBMITTED BY: Brown

Keith Grueser

119 Col Thomas Heyward Rd
Okatie South Carolina 29910

843-705-2230

INVOICE

Haig Point Ultities

058
10/27/08

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
31	Reading,recording lift stations Haig Point September	20.00	\$620.00
13	Updating Records September	45.00	585.00
8	Consulting 09-07-08	45.00	360.00
8	Consulting 09-17-08	45.00	360.00
6	Consulting 10-04-08	45.00	270.00
		SUBTOTAL	2,195.00
		TAX	0.00
		FREIGHT	0.00
			\$2,195.00
			PAY THIS
			AMOUNT

Questions concerning this invoice?
Call: 843-705-2230

MAKE ALL CHECKS PAYABLE TO:
Keith Grueser

MELROSE

186 (30%)

0 (0%)

72 (20%)

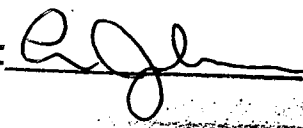
72 (20%)

54 (20%)

*384

COST CODE: CO 75

THANK YOU FOR YOUR BUSINESS!

RECEIVED BY: 

APPROVED BY: _____

South Carolina Department of Health and Environmental Control
2600 Bull Street
Columbia, SC 29201

Date: December 24, 2008

For: NPDES Permitting

CO 75

Permit # ND0062286

HAIG POINT/MELROSE WWTP
PO BOX 23527
HILTON HEAD ISL, SC 29925

Facility Address:

HAIG POINT/MELROSE WWTP
SW BOUNDARY OF HAIG POINT
HILTON HEAD, SC 29928

Our records indicate that the following invoice is 60 days past due. Pursuant to legislation effective July 1, 1995 – R61-30 Environmental Protection Fees – a 10% penalty for non-payment has been added to the outstanding amount due. An additional penalty of 25% will be added to all open accounts for which payment has not been received by the 90th day which will be January 22, 2009.

Invoice Number:	QA16555-5	Date Billed:	October 24, 2008
Amount Billed:	1,330.00	Billing Adjustment:	.00
Amount Paid:	.00	Payment Adjustment:	.00
Late Penalty:	133.00	Amount Due:	1,463.00

On July 1, 1996, the General Assembly amended Article 5, Chapter 4, Title 12 of the 1976 SC Code of Laws to authorize the South Carolina Department of Revenue and Taxation to collect liabilities owed to other state government entities. Should the Department not receive payment of these fees in full, the account will be turned over to the Department of Revenue for collection.

If your records do not correspond, please contact one of the following for assistance:

Questions Concerning A NPDES Permit Fee Amount: 803-898-4300

Questions Concerning A Payment: Sonja Corley 803-896-8961 or corleysj@dhec.sc.gov

South Carolina Department of Health and Environmental Control

Facility Name: HAIG POINT/MELROSE WWTP
Program ID: ND0062286
Invoice Number: QA16555-5

Amount Remitted:
\$

To ensure proper credit, please return this portion of the invoice with your payment to the address below or go to our agency's website: WWW.DHEC.SC.GOV then click on **INVOICE PAYMENT** under **quick links** or use the reverse side of this form for credit card payments. Please include the invoice number on your remittance. **Payment due upon receipt. Past Due 30 days from invoice date. Change of address and credit card payment forms are on the reverse side.**

SC DHEC
Attn: Bureau of Financial Management
PO Box 100103
Columbia, SC 29202-3103



SERVICE FOR
HAIG POINT MELROSE
WATER TREATMENT PLANT
HAIG POINT
DAUFUSKIE ISLAND SC 29915

age 1 of 2

DATE DUE
Jan 2 2009

TOTAL AMOUNT DUE
\$8,975.68

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-251-7234, toll-free

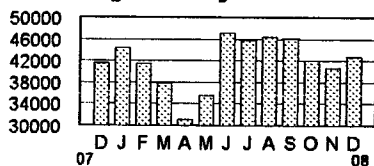
EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Dec 10 2008

Electric Usage History - kWh



	Dec 07	Dec 08
kWh used	41700	42900
Avg regional temp	56	52
Days in billing period	30	32
Cost	\$3,982.48	\$4,267.32

For a complete set of tools to analyze your usage, log onto sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount	\$ 4,344.48
Payment Received	No payments received -0.00
Current Charges due on 1/2/09	Past Due Amount \$4,344.48 +4631.20

Total Amount Due \$8,975.68

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 1/13/09 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$4,566.03
Other Charges & Credits	65.17
Total Current Charges	\$4,631.20

CURRENT CHARGES

Electric Charges

RATE PLAN
009 - General Service

METER READING
Electric Meter read on 12/08/08 at 10:25 am
(Next scheduled read date 1/9/09)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH	KW	KVA
000963007	11/06/08-12/08/08	32	7368	6939	100	42,900	92	118

Basic Facilities Charge	16.50
First 3000 kWh X \$ 0.10556	316.68
Next 39900 kWh X \$ 0.09860	3,934.14
State Sales Tax at 7.00 %	298.71

Total Electric Charges \$4,566.03

Posting
Summar

SERVICE FOR HAIG POINT

STATEMENT DATE	AMOUNT DUE	DATE DUE
12/10/08	\$8,975.68	1/2/09

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



Your account is Past Due

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$4,344.48		\$4,631.20		\$8,975.68

DATE DUE
Jan 2 2009

0000000028902 06 RG



HAIG POINT MELROSE
DBA W T C INC
C/O INTERNATIONAL PAPER COMPANY
FINANCIAL SHARED SVCS-MSSC
4049 WILLOW LAKE BLVD
MEMPHIS TN 38118-7047

PO Box 100255
Columbia, SC 29202-3255

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



100897568



SERVICE FOR
HAIG POINT MELROSE
WATER TREATMENT PLANT
HAIG POINT
DAUFUSKIE ISLAND SC 29915

CD75

DATE DUE
Dec 1 2008

Page 1 of 2

AMOUNT DUE
\$4,344.48

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-251-7234, toll-free

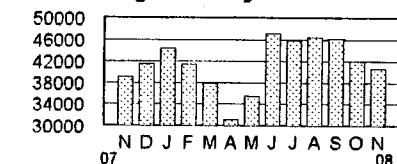
EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

STATEMENT DATE

Nov 10 2008

Electric Usage History - kWh



	Nov 07	Nov 08
kWh used	39200	40800
Avg regional temp	67	62
Days in billing period	28	28
Cost	\$3,745.87	\$4,060.26

For a complete set of tools to analyze your usage, log onto sceg.com.

ACCOUNT SUMMARY

Previous Bill Amount	\$4,187.48
Payment Received 10/30/08 THANK YOU	-4,187.48
Current Charges	+4344.48

Amount Due on 12/1/08 \$4,344.48

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 pm on 12/10/08 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$4,344.48
Total Current Charges	\$4,344.48

CURRENT CHARGES

Electric Charges

RATE PLAN

009 - General Service

METER READING

Electric Meter read on 11/06/08 at 03:03 pm
(Next scheduled read date 12/8/08)

METER NO.	BILLING PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH	KW	KVA
000963007	10/09/08-11/06/08	28	6939	6531	100	40,800	85	112

Basic Facilities Charge	16.50
First 3000 kWh X \$ 0.10556	316.68
Next 37800 kWh X \$ 0.09860	3,727.08
State Sales Tax at 7.00 %	284.22

Total Electric Charges \$4,344.48

Posting
Summary

SERVICE FOR HAIG POINT

STATEMENT DATE	AMOUNT DUE	DATE DUE
1/10/08	\$4,344.48	12/1/08

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



0000000029400 06 RG



HAIG POINT MELROSE
DBA W T C INC
C/O INTERNATIONAL PAPER COMPANY
FINANCIAL SHARED SVCS-MSSC
4049 WILLOW LAKE BLVD
MEMPHIS TN 38118-7047

PO Box 100255
Columbia, SC 29202-3255

DATE DUE

Dec 1 2008

AMOUNT DUE

\$4,344.48

Please enter amount enclosed.

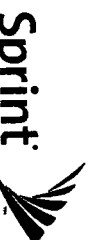
\$

Write account number on check and make payable to SCE&G.



0000000011080000434448

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name

Invoice Date
December 27, 2008

General Business Premier

Total Amount Due
\$352.07

> MONTHLY INVOICE SUMMARY

November 24 - December 23, 2008

Previous Balance	352.22
Payments as of 12/24/08 - Thank you	-175.70
Outstanding Balance - Due Upon Receipt	\$176.52
Access and Related Items	156.31
Sprint Surcharges	3.41
Government Fees and Taxes	15.83
Total Current Charge	\$175.55
Total Amount Due	\$352.07



CO 75

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-877-639-8351

> SPRINT NEWS AND NOTICES

This section contains

important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742

Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS

To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!

To Pay Your Bill By Phone Call
1-800-639-6111 or
611 from your Sprint phone

To Pay Your Bill By Mail
See reverse side for details. >



PO BOX 8077
London, KY 40742

#BWNKCTX
#0000 0569132412 B 2#

MANIFESTLINE-----

HAIG POINT INC
IP/ JACQUELINE BALDWIN
4049 WILLOW LAKE BLVD
MEMPHIS, TN 38118-7047

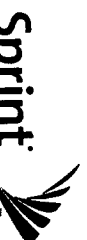


*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

YOUR SPRINT INVOICE

Account Name
HAIG POINT INC

Billing Period 11/24/08-12/23/08 Page 5 of 8
Invoice Date December 27, 2008



> ACCOUNT SUMMARY

Bill										
Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	NexTel Direct Connect Svcs. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services KB/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes
										Totals

Account Charges and Adjustments

569132412 HAIG POINT INC	\$2.48										\$2.48
--------------------------	--------	--	--	--	--	--	--	--	--	--	--------

Subscriber Charges and Adjustments

Number/Name	Plan	Page									
843-247-3135	NexTel Free Incoming 500	6	81.94	-2.10	251:00				1.68	7.96	89.48
UNIT 6											
843-247-6614	NexTel Free Incoming 500	7	73.99		422:00				1.73	7.87	83.59
UNIT 1											
Usage for All Subscribers					673:00						
Discounts for All Subscribers											
Charges for All Subscribers			\$155.93	-\$2.10					\$3.41	\$15.83	\$173.07
Total Current Usage			\$155.93	\$0.38	673:00				\$3.41	\$15.83	\$175.55
Total Current Charges											
Total Subscribers on Account 2											

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

YOUR SPRINT INVOICE

843-247-3135, UNIT 6 cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Your Rate Plans

Plan	Services
NexTel Free Incoming 500	Talkgroup(SM) Direct Connect on NexTel Domestic LD Rate \$0 Direct Connect Cross Fleet Anytime Minutes Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
NexTel Free Incoming 500							
Anytime Minutes	In	Peak	66:00		66:00		0.00
Anytime Minutes	In	Off Peak	28:00		28:00		0.00
Anytime Minutes	Out	Peak	90:00				0.00
Anytime Minutes	Out	Off Peak	67:00		67:00		0.00

Total Airtime Usage Charges

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 00:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

843-247-6614, UNIT 1

> SUBSCRIBER ACTIVITY SUMMARY

Monthly Recurring Access Charges

Rate/Date	Amount
Equip Service & Repair Program for 12/24 - 01/23	4.00
NexTel Free Incoming 500 for 11/24 - 12/23	69.99
Total Monthly Recurring Access Charges	\$73.99

Sprint Surcharges

* Federal - Univ Serv Assess Non-LD 2.470%

Total Sprint Surcharges

\$1.73

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Government Fees and Taxes

State - Sales Tax 7.000% 4.20

Account Name
HAIG POINT INC

Billing Period
11/24/08-12/23/08

Page
7 of 8

Invoice Date
December 27, 2008



Government Fees and Taxes

Rate/Date	Amount
State - Inter Sales Tax	7.500%
County - Sales Tax	2.500%
State - 911 Taxes	1.00
Total Government Fees and Taxes	\$7.87
Total Charges for UNIT 1	\$83.59

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Caller ID - No Charge	Caller ID
Text & Numeric Paging	
Equip Service & Repair Program	NexTel Service and Repair
NexTel Free Incoming 500	Call Detail Talkgroup(SM) Direct Connect on NexTel Domestic LD Rate \$0 Direct Connect Cross Fleet Anytime Minutes Cellular Minutes

Airtime Usage Detail

Plan	Incoming/ Outgoing	Peak/ Off Peak	Total Min:Sec	*Plan Min:Sec	Other Min:Sec	Billable Min:Sec	Total Charges
NexTel Free Incoming 500							
Anytime Minutes	In	Peak	107:00		107:00		0.00
Anytime Minutes	In	Off Peak	31:00		31:00		0.00
Anytime Minutes	Out	Peak	123:00				0.00
Anytime Minutes	Out	Off Peak	161:00		161:00		0.00

Total Airtime Usage Charges

*Plan Min:Sec include Anytime minutes, Additional (Bonus) minutes, Mobile to Mobile minutes, Mobile to Home minutes, and Mobile to Office minutes.
For this bill period, this phone has used 00:00 Mobile to Mobile minutes, 00:00 Mobile to Home minutes, and 00:00 Mobile to Office minutes.

INVOICE

005716

Sold To: High Point Utility Co.		Job: 080710-05	
P.O. Box 23526		40 H.P. U.S. Electric Motor	
Hilton Head, SC 29925			
Purchase Order:	Terms:	Date: 11/6/08	
few wind		939.	26
1 set	Bearings	501.	45
	Oil Charge	10.	33
pd. 12/19/08			
chk # 1017			
\$ 1,487.01			
CUST CODE: CD 75			
RECEIVED BY: <i>[Signature]</i>			
APPROVED BY: _____			
Subtotal		35.	97
Tax			
Total		1,487.	01